

Approved For Release 2008/12/31 : CIA-RDP67B00074R000500180049-1

RECEIPT

No. 43685

DATE <i>24 Nov 65</i>		THIS WILL ACKNOWLEDGE RECEIPT OF				\$ <i>1,339.74</i>					
FROM <i>ITEK Corporation</i>		<i>OSA 2594</i>				DOLLARS					
FOR <i>See attach for bunch</i>						STAT					
13 DESCRIPTION		27				71 - 80 AMOUNT					
28 - 33 T/A NO.	34 - 39 STATION CODE	40-41 EX-100 CODE	42 - 47 OBLIG. REF. NO.	48-49 PAY PER. LIQ. CODE	50 CA YR	51 - 54 GENERAL LEDGER ACCT. NO.	COST - FAN ACCOUNT SYMBOL		68-70 OC OR DUE DATE	DEBIT	CREDIT
32-33 DIV.	PROJECT NO.		ADVANCE ACCT. NO.								

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SECRET
(When Filled In)

FORM 1822 OBSOLETE
3-65

SECRET

GROUP 1
EXCLUDED FROM AUTOMATIC
DOWNGRADING AND DECLASSIFICATION

(10-49)

Itek

INVOICE**Itek Corporation**

10 Maguire Road Lexington, Massachusetts

SOLD TO:**SHIPPED TO:****INVOICE DATE** 11/8/65**INVOICE NO.** 12A Final**Terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	<i>Task Order ~ Contract DB-425</i>		9031

PERIOD COVERED: INCEPTION THRU 3/31/62

Direct Labor	\$ 9,628.62
Overhead	13,823.56
Materials	2,237.98
Other Direct Charges	<u>1,268.69</u>
Total Manufacturing Cost	26,958.85
General and Administrative	<u>3,005.98</u>
Total Costs	29,964.83
Fixed Fee	<u>2,685.00</u>
Total	32,649.83
Previously Billed by Itek	<u>33,989.57</u>
Net Credit Due on this Invoice	<u>(\$ 1,339.74)</u>

*Contractor sent check # 48583
dated 11-08-65 to offset this credit* →

"I certify that the above bill is correct and just."

STAT

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SECRET
(When Filled In)

[illegible]

SECRET

GROUP 1
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SECRET
(When Filled In)

25X1

SECRET

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